

Office Mailing Address:
 Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-11701-PMM

Loriann Smith Morelli
 Cosimo Morelli
 127 N 2nd St
 Coplay PA 18037-1203

Petition Filed Date: 06/09/2023
 341 Hearing Date: 09/12/2023
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$375.00		08/21/2023	\$375.00		09/19/2023	\$375.00	
10/18/2023	\$375.00		11/13/2023	\$375.00		12/18/2023	\$375.00	
01/12/2024	\$375.00		02/20/2024	\$375.00		03/15/2024	\$375.00	
04/12/2024	\$375.00		05/28/2024	\$375.00		06/26/2024	\$375.00	
07/19/2024	\$375.00							
Total Receipts for the Period: \$4,875.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,250.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD RETAIL CREDIT SERVICES »» 001	Unsecured Creditors	\$761.67	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$10,683.56	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$829.84	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$4,253.73	\$0.00	\$0.00
5	REVCO SOLUTIONS INC »» 005	Unsecured Creditors	\$1,274.00	\$0.00	\$0.00
6	DISCOVER BANK »» 006	Unsecured Creditors	\$4,904.36	\$0.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$4,625.00	\$0.00	\$4,625.00
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$2,090.30	\$0.00	\$0.00
8	CAPITAL ONE BANK (USA) NA »» 008	Unsecured Creditors	\$3,026.16	\$0.00	\$0.00
9	PSECU »» 009	Unsecured Creditors	\$14,879.06	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$3,537.16	\$0.00	\$0.00
11	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$3,847.33	\$0.00	\$0.00
12	AMERICAN EXPRESS NATIONAL BANK »» 012	Unsecured Creditors	\$4,747.29	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,943.53	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,193.36	\$0.00	\$0.00

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15	AMERICREDIT FINANCIAL SERVICES »» 015	Secured Creditors	\$1,345.00	\$0.00	\$0.00
16	TRUIST BANK »» 016	Secured Creditors	\$2,787.99	\$0.00	\$0.00
17	QUANTUM3 GROUP LLC AS AGENT FOR »» 017	Unsecured Creditors	\$4,576.52	\$0.00	\$0.00
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$6,956.90	\$0.00	\$0.00
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$552.57	\$0.00	\$0.00
20	QUANTUM3 GROUP LLC AS AGENT FOR »» 020	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	US DEPARTMENT OF EDUCATION »» 021	Unsecured Creditors	\$62,425.44	\$0.00	\$0.00
22	US DEPARTMENT OF EDUCATION »» 022	Unsecured Creditors	\$36,820.29	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,250.00	Current Monthly Payment:	\$375.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$513.75	Total Plan Base:	\$22,500.00
Funds on Hand:	\$4,736.25		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.